

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. B.Prasad, Section Officer, Irrigation & CAD(PW) Department for his son treatment for “Term/AGA/Hyper Bili Tuninrmis” at Aditya Hospitals, Hyderabad – Sanction to an amount of Rs.10,834/-Accorded –Orders – Issued.

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 335**

**Dated:- 03-06-2011.**  
**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri B.Prasad, Section Officer, Application, Dt: 24-04-2011.
- 4) Govt. Memo. No.9022/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.28-04-2011.
- 5) From the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad, Lr.No. 703/CDS/11, dt.26-05-2011

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**ORDER:**

In the reference third read above, Sri B.Prasad, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.12,338/- towards Medical Expenditure incurred by him for his son treatment for “Term/AGA/Hyper Bili Tuninrmis” at Aditya Hospitals, Hyderabad during the period from 23-03-2011 to 26-03-2011.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 10,834/- (Rupees Ten thousand eight hundred and thirty four only) to Sri B.Prasad, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his son treatment for Term/AGA/Hyper Bili Tuninrmis” at Aditya Hospitals, Hyderabad during the period from 23-03-2011 to 26-03-2011.

3. The details of admissible amount are as shown bellow:

Total amount clamed .....	Rs 12,338-00
Inadmissible amount .....	Rs. 300-00
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Gross admissible amount	Rs. 12,038-00
Less: 10% amount cut on admissible Amount in case of Non-submission of Referral Letter.	Rs. 1,203-80
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Net admissible amount	Rs. 10,834-20
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(Rounded to Rs.10,834/-)

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Sri B.Prasad, Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**